



NOTINGER LAW, P.L.L.C.

INVOICE

Invoice # 32
Date: 06/07/2016
Due Upon Receipt

Notinger Law, PLLC

7A Taggart Drive
Nashua, NEW HAMPSHIRE (NH) 03062
United States

M&K Complex, LP

00039-Notinger- M&K COMPLEX - COUNSEL TO TRUSTEE

M&K COMPLEX - COUNSEL TO TRUSTEE

Services

Attorney	Date	Description	Quantity	Rate	Total
DN	01/19/2016	REVIEW LETTER OF INTENT FROM MCLAUGHLIN BROKER; CONF. W/ SMN AS TO WHETHER THERE IS EQUITY IN THESE COMMERCIAL CONDOS	0.50	\$310.00	\$155.00
DN	01/22/2016	REVIEW TD BANK MOTION FOR RELIEF FROM STAY; CONF. W/ SMN AS TO WHETHER WE SHOULD OBJECT, WHETHER THERE IS EQUITY AND WHETHER WE CAN MAKE A DEAL WITH 2ND LIENHOLDER (EX-WIFE)	1.00	\$310.00	\$310.00
DN	01/22/2016	REVIEW FILE, DRAFT & FILE APPLICATION TO EMPLOY & ATTACHMENTS; CONF. W/ SMN	1.00	\$310.00	\$310.00
DN	01/25/2016	E-MAIL EXCHANGE W/ DEBTOR'S ATTY TO OBTAIN UNIT DESCRIPTIONS & OTHER INFO FOR POSSIBLE MOTIONS TO SELL	0.50	\$310.00	\$155.00
DN	01/26/2016	TC W/ ATTY FOR BANK ON CLOSING OF UNIT 205 S/ SBA FINANCING; E-MAIL EXCHANGE W/ SAME	0.50	\$310.00	\$155.00
DN	01/26/2016	TC WITH BANKER RE: UPCOMING SALE; REVIEW FILE; E-MAIL EXCHANGE W/ DEBTOR'S ATTORNEY ON INFO NEEDED FOR SALES	0.50	\$310.00	\$155.00
DN	01/27/2016	REVIEW P&S AGREEMENTS; CONF. W/ SMN ON FINANCING ISSUES & REVISED P&S; TC WITH NANCY MICHELS (REPRESENTING EX-WIFE); RESEARCH SEABROOK COMMONS, LLC;	1.00	\$310.00	\$310.00

DN	01/28/2016	REVIEW MATERIALS FROM DEBTOR'S ATTY; FURTHER E-MAIL EXCHANGE FOR INFO FOR SALES MOTIONS, SPECIFICALLY WHICH UNITS HAVE TENANTS & WHETHER THEY ARE STAYING THROUGH A SALE	0.50	\$310.00	\$155.00
SN	01/28/2016	ANALYSIS AND EDITS AND NEGOTIATION OF P & S AGREEMENTS; BEGAN DRAFTING MOTION TO SELL; CONCERN ABOUT ECONOMICS OF SALE AND NEGOTIATION WITH JUNIOR LIEN HOLDER REGARDING SALE.	3.00	\$310.00	\$930.00
SN	02/01/2016	WORK ON P & S AGREEMENTS; SEVERAL DISCUSSIONS WITH DIFFERENT BUYERS ABOUT BANKRUPTCY REQUIREMENTS; DRAFTING 3 MOTIONS TO SELL; FURTHER DISCUSSIONS WITH BROKER AND QUESTIONS ABOUT OTHER BROKERS; FURTHER DRAFTING OF DOCUMENTS	6.50	\$310.00	\$2,015.00
DN	02/02/2016	RESEARCH TITLE TO PROPERTY & ASSIST SMN WITH OBJECTION TO MOTION FOR RELIEF FROM STAY; TC WITH NANCY MICHELS ON TITLE ISSUES	4.00	\$310.00	\$1,240.00
SN	02/02/2016	RL AND DRAFTING OBJECTION TO MOTION FOR RELIEF; FOLLOW UP WITH BUYERS; WITH DEBTOR AND WITH SECOND LIEN HOLDER	3.70	\$310.00	\$1,147.00
DN	02/03/2016	REVIEW DEBTOR'S OBJECTION TO MOTION FOR RELIEF	0.40	\$310.00	\$124.00
DN	02/08/2016	E-MAIL EXCHANGE W/ RELATED PARTIES ON PEOPLE BEING REALISTIC IN WHAT IS BEING PAID OUT OF DISTRESSED SALE AND WHETHER THERE ARE OTHER PARTIES ENTITLED TO A COMMISSION OR A SHARE OF SALES PROCEEDS & SET UP OF CONFERENCE CALL; E-MAIL TO TD'S ATTY TO TRY TO SETTLE MFR W/ AN AGREEMENT TO GIVE TRUSTEE 60 DAYS TO GET SALES DONE	0.80	\$310.00	\$248.00
DN	02/09/2016	CONFERENCE CALL WITH PARTIES ON MOTION FOR RELIEF HEARING AND WHO IS ENTITLED TO SHARE OF SALE PROCEEDS OR A COMMISSION, PARTICULARLY ON THE GYM; REVIEW OFFER ON UNIT 204 FOR \$100k; E-MAIL EXCHANGE W/ REALTOR ON THAT & HER EMPLOYMENT APP; DRAFT EMPLOYMENT APP	1.50	\$310.00	\$465.00
DN	02/10/2016	ATTEND HEARING ON MOTION FOR RELIEF FILED BY BANK W/ SMN; NEGOTIATE CONTINUANCE W/ BANK AT COURTHOUSE; CONF. W/ NANCY MICHELS AT COURTHOUSE RE: SETTLEMENT; E- MAIL EXCHANGE W/ PAUL MCINNIS ON WHETHER WE NEED AN AUCTIONEER FOR M&K PROPERTIES; E-MAIL TO MATT JOHNSON (BUYER OF 205'S ATTY) RE: DEPOSIT AND OTHER ISSUES; E-MAIL EXCHANGE W/ BANKER FOR SALE OF UNIT 205 RE: STATUS	2.40	\$310.00	\$744.00

DN	02/11/2016	TC W/ REALTOR ON POTENTIAL CONFLICTS IN CASE; REVISE EMPLOYMENT APP; CONF. W/ SMN ON SAME & OBTAINING A HEARING DATE; CONF. W/ CAG & SMN ON PAYING ADMINS; E-MAIL EXCHANGE W/ DEBTOR'S ATTY RE: SAME & RENT CHECKS	1.50	\$310.00	\$465.00
CG	02/11/2016	DRAFT AND FILE MOTION AND PROPOSED ORDER RE PAYING ADMINISTRATIVE EXPENSES.	1.00	\$125.00	\$125.00
DN	02/12/2016	REVIEW E-MAIL FROM TIM BRITAIN W/ TD LOAN HISTORY	0.50	\$310.00	\$155.00
DN	02/15/2016	REVISE SMN'S 3 MOTIONS TO SELL DEBTOR'S COMMERCIAL CONDOS IN SEABROOK NH (UNITS 103 AND 104; 201 AND 202 AND 205	2.00	\$310.00	\$620.00
DN	02/15/2016	VISIT M&K PROPERTY W/ SMN WHILE IN THE SEACOAST AREA; TAKE PHOTOS	1.00	\$310.00	\$310.00
DN	02/16/2016	FINALIZE AND FILE MOTIONS TO SELL 5 OF DEBTOR'S COMMERCIAL CONDOS IN SEABROOK, NH; CONF. W/ SMN REGARDING SAME; FINALIZE SERVICE LISTS & PARTIES TO GET NOTICE FOR POSSIBLE COUNTEROFFERS	4.00	\$310.00	\$1,240.00
SN	02/16/2016	DRAFTING PROPOSED ORDERS FOR SALE MOTIONS	2.50	\$310.00	\$775.00
DN	02/18/2016	FINISH DRAFTING STIPULATION WITH EX-WIFE; DETAILED E-MAIL TO NANCY MICHELS REGARDING TITLE ISSUES; TC WITH TIM BRITAIN; E-MAIL EXCHANGE W/ NANCY ON SAME ISSUES AND GETTING SALES DONE; E-MAIL TO MATT JOHNSON RE: DEPOSIT FOR SALE OF 205	3.10	\$310.00	\$961.00
DN	02/19/2016	WORK ON MOTION TO APPROVE WITH WIFE; TC WITH NANCY MICHELS ON ISSUES WITH LIENS ON GYM; CONF. W/ TRUSTEE ON SAME; E-MAIL CLERK ON MOTION TO PAY & STATUS; E-MAIL TO CLERK ON STATUS OF MOTION TO PAY ADMIN EXPENSES	2.10	\$310.00	\$651.00
DN	02/19/2016	TC W/ ATTY FOR BUYER (ROBINSON); E-MAIL EXCHANGE W/ SAME	0.30	\$310.00	\$93.00
DN	02/22/2016	E-MAIL EXCHANGE W/ REALTOR & ATTY FOR BUYER OF UNITS 201 AND 202 RE: DEPOSIT & STATUS OF P&S	0.40	\$310.00	\$124.00
DN	02/24/2016	REVIEW E-MAIL FROM ATTY GAYMAN (PARKER'S ATTY)	0.20	\$310.00	\$62.00
DN	02/25/2016	REVIEW E-MAIL EXCHANGE W/ REALTOR ON DEPOSIT RE: UNITS 201 AND 202; TC WITH NANCY MICHELS RE: BANK'S MFR & ISSUES WITH TITLE TO UNIT 205	0.60	\$310.00	\$186.00

DN	02/29/2016	CONF. W/ SMN & E-MAIL EXCHANGE W/ INSURANCE AGENT ON PAYING INSURANCE TO AVOID CANCELLATION; LENGTHY E-MAIL EXCHANGES WITH THE BANK & CAROL JOHNSON REGARDING PROBLEMS WITH TITLE TO UNIT 205 & THE BANK'S MOTION FOR RELIEF	1.50	\$310.00	\$465.00
DN	03/01/2016	REVIEW LENGTHY ARGUMENTS BY TIM BRITAIN AND NANCY MICHELS AS TO WHICH POSITION IS RIGHT ON UNIT 205 TITLE; E-MAIL EXCHANGE W/ NANCY ON STATUS OF PROPOSED STIP WITH HER CLIENT	1.00	\$310.00	\$310.00
DN	03/02/2016	TC WITH TIM BRITAIN AND NANCY MICHELS TO TRY TO SETTLE TD BANK'S MFR; REVIEW OBJECTIONS OF TD BANK TO TRUSTEE'S MOTIONS TO SELL AND TO REALTOR	1.50	\$310.00	\$465.00
DN	03/03/2016	SEVERAL LENGTHY E-MAIL EXCHANGES W/ COUNSEL FOR THE BANK AND COUNSEL FOR CAROL JOHNSON TRYING TO SETTLE CASE; TC W/ REALTOR ON CONFLICT ISSUES AND COUNTEROFFER; CONF. W/ TRUSTEE; E-MAIL EXCHANGE W/ TRUSTEE ON POSSIBLE ADVERSARY PROCEEDING; REVIEW AND REVISE AGREEMENT WITH CAROL JOHNSON & CIRCULATE TO NANCY MICHELS; TC W/ NANCY MICHELS RE: SAME; DRAFT & FILE NOTICE OF COUNTEROFFER AND CIRCULATE TO INTERESTED PARTIES	3.00	\$310.00	\$930.00
DN	03/04/2016	TC WITH BROKER FOR COUNTEROFFEROR; E-MAIL EXCHANGE W/ NANCY MICHELS ON SETTLEMENT WITH CAROL JOHNSON; E-MAIL EXCHANGE W/ COURT CLERK ON HEARING DATE; REVISE & FILE MOTION TO APPROVE COMPROMISE AND SETTLEMENT; DRAFT & FILE SUPPLEMENTAL OBJECTION TO MOTION FOR RELIEF; E-MAIL EXCHANGE W/ BROKER ON POSSIBLE P&S ON UNIT 203; TC W/ REALTOR ON ATTENDING HEARING	3.00	\$310.00	\$930.00
DN	03/05/2016	E-MAIL EXCHANGE W/ REALTOR ON STATUS OF P&S ON UNIT 204 AND WHETHER THERE WILL BE AN OFFER ON UNIT 203; ALSO ON STATUS OF COUNTEROFFER ON UNITS 201, 202, 203 AND 204	0.60	\$310.00	\$186.00
DN	03/07/2016	WORK ON PROPOSED ORDERS & CIRCULATE; E-MAIL EXCHANGE W/ NANCY MICHELS ON SAME	1.00	\$310.00	\$310.00
DN	03/08/2016	NEGOTIATIONS WITH TD BANK FOR HEARING TOMORROW ON CAP & RESERVATION OF RIGHTS; REVISE STIPULATION MULTIPLE TIMES; MULTIPLE TCs WITH TIM BRITAIN ON SAME; TC WITH NANCY MICHELS; CONF. (SEVERAL) WITH TRUSTEE; REVISE & FILE SALE ORDERS; DRAFT & FILE ORDER WITH STIP	5.00	\$310.00	\$1,550.00

DN	03/09/2016	PREPARE FOR AND ATTEND HEARING ON MOTIONS TO SELL, EMPLOYMENT OF BROKER AND MOTION FOR RELIEF; E-MAILS TO ALL BUYERS ON APPROVAL OF SALES AND REQUESTS FOR CONTACT INFO FOR CLOSING ATTYS; TC W/ BENOIT ATTY FOR CLOSING; TC WITH CHOP SHOP ATTY & E-MAIL TO SAME; WORK ON LEGAL DESCRIPTIONS FOR PROPOSED ORDERS; E-MAIL EXCHANGE W/ MATT JOHNSON ON COURT ORDER; E-MAIL TO TRUSTEE ON HOW TO DISBURSE PROCEEDS; DISCLOSE POTENTIAL OFFERS ON UNITS 203 AND 204 TO BANK AND CAROL JOHNSON ATTYS	5.00	\$310.00	\$1,550.00
DN	03/10/2016	WORK ON DESCRIPTIONS OF UNITS; E-MAIL EXCHANGE W/ BUYER'S ATTY & ALSO TIM BRITAIN ABOUT WHETHER THERE ARE TITLE POLICIES IN PLACE WHICH CONTAIN DESCRIPTIONS OF UNITS; REVIEW TITLE INSURANCE POLICIES	1.00	\$310.00	\$310.00
DN	03/11/2016	WORK ON PROPERTY DESCRIPTIONS FOR ALL UNITS BEING SOLD. REVISE & CIRCULATE DESCRIPTION OF UNIT 205; CREATE & CIRCULATE DESCRIPTION OF UNITS 103 AND 104; E-MAIL EXCHANGE W/ BUYER'S PARALEGAL ON UNITS 201 AND 202	2.00	\$310.00	\$620.00
DN	03/18/2016	E-MAIL EXCHANGE W/ COURT CLERK TO GET A NEW DATE FOR SALES OF UNITS 203 AND 204	0.40	\$310.00	\$124.00
DN	03/21/2016	MULTIPLE E-MAIL EXCHANGES W/ PARTIES (REALTOR & TWO LAW OFFICES RE: CLOSING ON UNITS 103 AND 104 TO BENOIT; FILE REVISED PROPOSED ORDER WITH UPDATED DESCRIPTION ON UNITS 103 AND 104; WORK ON DEED	1.40	\$310.00	\$434.00
DN	03/22/2016	REVIEW PRELIMINARY CLOSING DOCS ON UNITS 103 AND 104 FROM ATTY HAUSLER; E-MAIL EXCHANGE W/ SAME; FILE REVISED ORDERS ON OTHER UNITS WITH COURT WITH UPDATED DESCRIPTIONS	1.50	\$310.00	\$465.00
DN	03/23/2016	SEND REVISED CLOSING DOCS TO ATTY HAUSLER FOR UNITS 103 AND 104; E-MAIL EXCHANGE W/ SAME REGARDING TIN & OTHER CLOSING ISSUES; CIRCULATE PROPOSED DEED; INCORPORATE REQUESTED CHANGES; HAVE SMN SIGN REVISED CLOSING DOCS INCLUDING DEED	1.50	\$310.00	\$465.00
DN	03/24/2016	E-MAIL EXCHANGES W/ ATTY FOR BUYER OF UNITS 103 AND 104; CALCULATE PRO-RATED TAXES; REVISE & FINALIZE ALL CLOSING DOCS; HAVE PARALEGAL OVERNIGHT THEM; E-MAIL CLOSING INFO TO TIM BRITAIN & NANCY MICHELS	1.00	\$310.00	\$310.00

DN	03/25/2016	E-MAIL EXCHANGE W/ TOWN OF SEABROOK ON PAST-DUE RE TAXES OWED ON ALL UNITS & PER DIEMS; REVIEW TAX INFO; CIRCULATE SAME; DRAFT MOTIONS TO SELL UNITS 203 AND 204 SEABROOK COMMON SOUTH; REQUEST STATUS ON CLOSING OF UNITS 201 AND 202	3.50	\$310.00	\$1,085.00
DN	03/28/2016	INSTRUCT PARALEGAL TO OVERNIGHT NET PROCEEDS FROM SALE OF 103 AND 104 TO TD BANK PER TIM'S INSTRUCTIONS; FINALIZE AND FILE MOTIONS TO SELL UNITS 203 AND 204 SEABROOK COMMON SOUTH; CIRCULATE PAPERWORK TO CHOP SHOP TENANT & ATTY	2.20	\$310.00	\$682.00
DN	03/30/2016	E-MAIL EXCHANGE W/ ATTY FOR BUYER OF UNITS 201 AND 202 RE: STATUS OF CERTIFIED ORDER, CLOSING DATE & OLD LEASE W/ OPTION TO PURCHASE RECORDED AGAINST ONE OF THE UNITS	0.50	\$310.00	\$155.00
DN	03/31/2016	REVIEW E-MAILS FROM REALTOR & ATTY RE: OLD LEASE/OPTION TO PURCHASE NO LONGER VALID AS TENANT WENT OUT OF BUSINESS	0.20	\$310.00	\$62.00
DN	04/01/2016	TC W/ CLOSING ATTY ON UNIT 205 ON VARIOUS ISSUES; REVIEW CLOSING AGENDA ON UNIT 205; CONF. W/ SMN ON SAME; E-MAIL EXCHANGE W/ NICOLE TIBBETTS & PATTI VISCONTE ON CLOSING ISSUES ON UNITS 201 AND 202	1.00	\$310.00	\$310.00
SN	04/05/2016	DRAFTING SECOND MOTION FOR REPAYMENT OF FEES AND ORDER; FOLLOW UP WITH SEVERAL FEES RE SAME	1.50	\$310.00	\$465.00
DN	04/05/2016	REVIEW E-MAIL FROM REALTOR RE: EXISTENCE OF CONDO ASSOCIATION; CONF. W/ TRUSTEE; DETAILED E-MAIL TO ATTY FOR DEBTOR RE: RENT ROLL AND WHETHER CONDO FEES ARE ASSESSED OR COLLECTED; REVIEW DEBTOR RESPONSE; E-MAIL EXCHANGE W/ ATTYS FOR 205 CLOSING RE: CLOSING AGENDA & ADDING SELLER-FINANCED MORTGAGE	1.00	\$310.00	\$310.00
DN	04/06/2016	PREPARE FOR AND ATTEND HEARING ON MOTION TO APPROVE SETTLEMENT WITH WIFE; E-MAIL TO CLOSING ATTY FOR UNIT 205; TC WITH ASSISTANT TO CLOSING ATTY ON UNIT 5 RE: CLOSING AGENDA	2.00	\$310.00	\$620.00
DN	04/08/2016	DRAFT & CIRCULATE PROPOSED DEEDS ON THE SALE OF UNITS 203 AND 204; CIRCULATE TAX STATEMENTS FROM TOWN OF SEABROOK; E-MAIL EXCHANGES WITH CLOSING ATTYS ON BOTH SALES	1.00	\$310.00	\$310.00

DN	04/11/2016	E-MAIL EXCHANGE W/ TIM BRITAIN (TD BANK ATTY) RE: STATUS OF CLOSINGS ON REMAINING CONDO SALES	0.40	\$310.00	\$124.00
DN	04/12/2016	REVIEW E-MAIL FROM TIM JOHNSON; CONF. W/ SMN RE: SAME	0.50	\$310.00	\$155.00
CG	04/20/2016	TELEPHONE CALL TO INSURANCE COMPANY RE AMOUNT DUE ON POLICY; DRAFT THIRD MOTION TO PAY ADMINISTRATIVE EXPENSES AND PROPOSED ORDER; FILE SAME WITH COURT.	0.60	\$125.00	\$75.00
DN	04/22/2016	E-MAIL EXCHANGE W/ ATTY OFFICE FOR CLOSING ON UNITS 201 AND 202 RE: HOW LIENS ARE DISCHARGED AT CLOSING & WHAT GOES ON HUD-1; E-MAIL EXCHANGE W/ BANKER & ATTYS FOR CLOSING ON UNIT 205 AS TO STATUS, CLOSING AGENDA & PROPOSED CLOSING DATE	0.80	\$310.00	\$248.00
DN	04/25/2016	E-MAIL EXCHANGE W/ BANKER ON UNIT 205 AS TO WHETHER CLOSING AGENDA CAN BE SHARED; E-MAIL CLOSING AGENDA TO TIM BRITAIN & NANCY MICHELS WITH UPDATE	0.50	\$310.00	\$155.00
DN	04/27/2016	ATTEND HEARING ON APPROVAL OF SALE OF UNITS 203 AND 204; E-MAIL CLOSING PACKAGE FROM UNITS 103 AND 104 TO ATTY GANZ'S OFFICE; FURTHER E-MAIL EXCHANGE W/ ATTY FOR 201 AND 202 CLOSING RE: STATUS OF HUD-1 AND PROPOSED DEED; PREPARE & CIRCULATE PROPOSED DEED FOR CLOSING	1.70	\$310.00	\$527.00
DN	04/28/2016	PREPARE & FILE AMENDED ORDERS FOR THE SALE OF UNITS 203 AND 204 WITH PROPERTY DESCRIPTIONS	0.70	\$310.00	\$217.00
DN	04/29/2016	E-MAIL EXCHANGE W/ REALTOR RE: APPROVED SALES ORDERS FOR UNITS 203 AND 204; REQUEST FOR CONTACT INFO & CLARIFICATION ON RECEIPT OF COMMISSION BY MASIELLO; E-MAIL TO CHRISTOS BABIS; E-MAIL TO GREG SCHIANO	0.70	\$310.00	\$217.00
DN	05/03/2016	E-MAIL EXCHANGE W/ GREG SCHIANO ON CLOSING ON UNIT 204 AND WHO WILL BE CLOSING ATTY; E-MAIL EXCHANGE W/ CLOSING FOLKS ON UNITS 201 AND 202 RE: LANGUAGE IN DEED ON WHO IS TAKING TITLE AND PRO-RATION OF RENTS FOR 2 TENANTS; REVISE DEED; PROVIDE EIN FOR CLOSING TO FOLKS FOR UNIT 205	0.80	\$310.00	\$248.00
DN	05/04/2016	CONF. W/ SMN ABOUT DRAFTING 3RD MORTGAGE ON UNIT 205; E-MAIL RELEVANT DOCS TO HIM; REVIEW DRAFT HUD-1 ON 201 AND 202; E-MAIL DRAFT HUD-1 TO TD BANK & NANCY MICHELS ON	0.60	\$310.00	\$186.00

UNITS 201 AND 202 WITH REQUEST FOR ACCOUNTING					
SN	05/04/2016	Draft note and 3rd mortgage and other docs on sale of gym; circulate to DAN	2.00	\$310.00	\$620.00
DN	05/05/2016	REVIEW, REVISE AND FINALIZE CLOSING DOCS FOR SALE OF UNITS 201 AND 202; TC WITH REALTOR/BUYER (SEVERAL) ON ISSUES WITH ENVIRONMENTAL STUDY; SEVERAL ROUNDS OF E-MAILS ON THIS ISSUE; DRAFT RENT PRO-RATION LTR.; REVISE HUD-1 SEVERAL TIMES; GET CLOSING PACKAGE OUT;	3.00	\$310.00	\$930.00
DN	05/05/2016	E-MAIL EXCHANGE W/ CLOSING ATTY OFFICE ON SALE OF UNIT 205; PRELIMINARY REVIEW OF DOCS (SAME CLOSING OFFICE AS UNITS 201 AND 202)	0.30	\$310.00	\$93.00
DN	05/06/2016	E-MAIL EXCHANGE W/ CLOSING ATTY FOR UNITS 201 AND 202; TC WITH SAME RE: RENT PRO-RATION FOR TENANTS OF UNIT 202	0.40	\$310.00	\$124.00
DN	05/09/2016	MULTIPLE E-MAIL EXCHANGES & REVIEWS/ REVISIONS OF CLOSING DOCS FOR UNIT 205 CLOSING TOMORROW WITH PARTIES AND TRUSTEE; MAKE CHANGES TO DOCS; GET CORRECT DOCS SIGNED BY TRUSTEE TO BRING TO CLOSING; E-MAIL EXCHANGES & CALCULATIONS OF RENT PRO-RATION FOR MONTH OF MAY; E-MAIL EXCHANGES WITH TIM BRITAIN RE: CONTINUING HEARING ON THE 11TH; DRAFT & FILE MOTION TO CONTINUE BANK'S MFR TO JUNE 8TH	4.00	\$310.00	\$1,240.00
SN	05/10/2016	Attend closing on gym in Portsmouth; tc to Deb Notinger with questions during closing	2.00	\$310.00	\$620.00
DN	05/10/2016	E-MAIL BACK-UP CLOSING DOCS TO KEANE & MACDONALD FOR CLOSING; TC WITH SMN RE:SAME (CLOSING ON UNIT 205); DETAILED E-MAIL TO TD BANK & NANCY MICHELS RE: PROBLEMS WITH CHECK FOR UNITS 201 AND 202 (PRINTED WITHOUT ROUTING NO. SO HAD TO GET A REPLACEMENT) SO GYM PROCEEDS WILL CLEAR FIRST & AGAIN REQUESTING ACCOUNTING FROM TD BANK SO THEY CAN BE PAID OFF WHEN 201/202 FUNDS CLEAR	1.00	\$310.00	\$310.00
CG	05/11/2016	LETTER TO GAIL KARLEN AT TD BANK RE PROCEEDS FROM SALE OF UNIT 205, 920 LAFAYETTE RD, SEABROOK, NH	0.10	\$125.00	\$12.50
DN	05/11/2016	INSTRUCT PARALEGAL TO FORWARD NET PROCEEDS OF SALE FOR GYM TO TD BANK UPON CLEARANCE OF WIRE;	0.20	\$310.00	\$62.00

CG	05/16/2016	LETTER TO LAURA DEETZ AT KEANE & MACDONALD RE EXECUTED SUBORDINATION AGREEMENT AND 1099-S.	0.10	\$125.00	\$12.50
CG	05/17/2016	DRAFT AND FILE EXPARTE MOTION TO PAY ADMINISTRATIVE EXPENSES.	0.20	\$125.00	\$25.00
DN	05/18/2016	E-MAIL EXCHANGE W/ NANCY MICHELS AND TIM BRITAIN ON PAYOFF OF TD BANK, CALCULATION OF AMOUNT OWED TO CAROL JOHNSON & SENDING OUT CHECK	0.50	\$310.00	\$155.00
DN	05/19/2016	E-MAIL EXCHANGE W/ NANCY MICHELS ON SENDING OUT NET SALES PROCEEDS & OBTAINING A COPY OF JOHNSON DIVORCE DECREE FOR TAX REPORTING PURPOSES ON THE VARIOUS SALES; DRAFT & FILE ACCOUNTING WITH THE COURT SHOWING FUNDS PAID OUT THUS FAR TO TD BANK AND CAROL JOHNSON; LTR TO NANCY MICHELS WITH CHECK	1.00	\$310.00	\$310.00
DN	05/20/2016	E-MAIL EXCHANGE W/ ATTY BEDARD ON THE STATUS OF THE CLOSING ON UNIT 204 & PAYOFF OF TD BANK	0.50	\$310.00	\$155.00
DN	05/23/2016	TC WITH ATTY FOR BANK (BOULANGER) ON SALE OF UNIT 204; CONF. W/ PARALEGAL ON INSURANCE CERTIFICATE; FORWARD INSURANCE CERT. TO ATTY BOULANGER; E-MAIL EXCHANGE RE: SAME; REVIEW NOTICE OF WITHDRAWAL OF TD BANK'S MFR	1.10	\$310.00	\$341.00
DN	05/23/2016	REVIEW, REVISE & FINALIZE CLOSING PACKAGE ON SALE OF UNIT 204; E-MAIL EXCHANGE W/ ATTY BOULANGER REGARDING SAME; TC W/ ATTY BOULANGER; E-MAIL TO DEBTOR'S COUNSEL RE: ANY SECURITY DEPOSITS OR LAST MONTH'S RENT	1.50	\$310.00	\$465.00
CG	05/24/2016	REVIEW ALL CLOSING DOCUMENTS RE UNIT 204; DRAFT AND OVERNIGHT LETTER AND ORIGINAL CLOSING DOCUMENTS TO ATTORNEY BOULANGER.	0.30	\$125.00	\$37.50
DN	05/25/2016	REVIEW, REVISE & FINALIZE CLOSING PACKAGE ON THE SALE OF UNIT 203; E-MAIL EXCHANGE W/ CLOSING PARALEGAL ON SAME; CONF. W/ TRUSTEE	1.00	\$310.00	\$310.00
DN	05/26/2016	E-MAIL EXCHANGE W/ NANCY MICHELS ON GETTING THE JOHNSON DIVORCE DECREE IN ORDER TO ALLOCATE CORRECTLY ON M&K TAX RETURN	0.40	\$310.00	\$124.00
DN	05/27/2016	E-MAIL TO ALL NEW OWNERS AND INTERESTED PARTIES WITH INSURANCE CERTIFICATE AND	0.50	\$310.00	\$155.00

NOTICE THAT INSURANCE WILL BE CANCELLED ON 6/3/16 UNLESS WE HEAR OTHERWISE					
DN	06/01/2016	E-MAIL EXCHANGE W/ NANCY MICHELS ON LATEST CLOSING; CALL TO KERI MARSHALL; E- MAIL TO KERI MARSHALL RE: OBTAINING DIVORCE DECREE PROVISIONS ON M&K; CONF. W/ CAG	1.00	\$310.00	\$310.00
DN	06/01/2016	E-MAIL EXCHANGE W/ BIRON BEDARD (ATTY FOR BUYER OF 203) ON WHETHER THERE IS A LEASE WITH CHOP SHOP	0.50	\$310.00	\$155.00
DN	06/03/2016	E-MAIL FORM 2 TO ACCOUNTANT; E-MAIL EXCHANGE W/ SAME TO FIGURE OUT WHAT IS NEEDED FOR TAXES	0.40	\$310.00	\$124.00
DN	06/03/2016	WORK ON FIRST INTERIM FEE APP FOR NOTINGER LAW, PLLC	3.00	\$310.00	\$930.00
DN	06/06/2016	TC WITH UST ON FEE APP ISSUES; E-MAIL EXCHANGE W/ CLOSING ATTY RE: SMALL OVER PAYMENT TO BE RETURNED TO TRUSTEE; CONF. W/ PARALEGAL ON RETURN OF SMALL OVER PAYMENT TO TD BANK	0.50	\$310.00	\$155.00
DN	06/07/2016	WORK ON, FINALIZE & FILE INTERIM FEE APPLICATION;	5.00	\$310.00	\$1,550.00
				Quantity Subtotal	128.1
				Services Subtotal	\$39,285.50

Expenses

Attorney	Date	Description	Quantity	Rate	Total
CG	02/16/2016	Postage: Notices of Hearing on 3 Motions to Sell, Motion to Employ Realtor and Motion to Approve Compromise and Settlement with Wife - 17 recipients @ .98 = \$16.66	1.00	\$16.66	\$16.66
CG	02/16/2016	Photocopies: Notices of Hearing on 3 Motions to Sell, Motion to Employ Realtor and Motion to Approve Compromise and Settlement with Wife - 17 recipients @ 7 pages = 119 copies @ .10 = \$11.90	1.00	\$11.90	\$11.90
CG	03/23/2016	United States Bankruptcy Court - Certified Copies of Orders dated 03/23/16 on Chapter 7 Trustee's Motion to Sell Debtors Real Estate Known as Units 201 and 202 Seabrook Commons (Doc. 86) and Chapter 7 Trustee's Motion to Sell Debtors Real Estate Known as Unit 205 Seabrook Commons (Doc. 85)	1.00	\$15.00	\$15.00
CG	03/24/2016	Overnight Mail - UPS - Sale documents re Units 103 & 104 to Attorney Hausler for closing.	1.00	\$23.36	\$23.36

CG	03/28/2016	Overnight Mail - UPS - Check for Net Proceeds from Sale of Units 103 & 104 to TD Bank.	1.00	\$23.36	\$23.36
CG	03/28/2016	Photocopies - Service of Notices of Hearing on 2 Motions to Sell (Units 203 & 204). 21 x 4 = 84 @ .10 = 8.40	1.00	\$8.40	\$8.40
CG	03/28/2016	Postage - Service of Notices of Hearing on 2 Motions to Sell (Units 203 & 204). 21 @ .49 = \$10.49	1.00	\$0.00	\$0.00
CG	05/03/2016	UPS Overnight Mail to Keane & Macdonald PC for real estate closing of Units 201 and 202, Seabrook Common South, 920 Lafayette Rd, Seabrook NH	1.00	\$23.48	\$23.48
CG	05/11/2016	UPS Overnight - to Gail Karlen at TD Bank with net proceeds from sale of Unit 205, 920 Lafayette Road, Seabrook NH	1.00	\$23.48	\$23.48
CG	05/16/2016	UPS OVERNIGHT MAIL - TO LAUR DEETZ AT KEANE & MACDONALD RE EXECUTED SUBORDINATION AGREEMENTS AND 1099-S FOR SALE OF UNIT 205, 920 LAFAYETTE ROAD, SEABROOK NH	1.00	\$23.48	\$23.48
CG	05/18/2016	UPS OVERNIGHT PACKAGE TO GAIL KARLEN AT TD BANK RE PROCEEDS FROM CLOSING TO BE APPLIED TOWARD MORTGAGE.	1.00	\$23.48	\$23.48
CG	05/18/2016	UPS OVERNIGHT PACKAGE TO LAURA DEETZ AT KEANE & MACDONALD RE CLOSING DOCUMENTS.	1.00	\$23.48	\$23.48
CG	05/19/2016	USBC NH COURT FEE FOR CERTIFIED COPY OF (2) SALE ORDERS FOR UNITS 203 & 204, 920 LAFAYETTE ROAD, SEABROOK, NH	1.00	\$30.50	\$30.50
CG	05/24/2016	OVERNIGHT MAIL - UPS - CLOSING DOCUMENTS RE UNIT 204 TO ATTORNEY JOSEPH BOULANGER FOR MAY 25TH CLOSING.	1.00	\$23.48	\$23.48
CG	05/25/2016	UPS OVERNIGHT MAIL TO SUSAN CURLEY AT RANSMEIER & SPELLMAN RE CLOSING DOCUMENTS FOR UNIT 203.	1.00	\$23.48	\$23.48
Expenses Subtotal					\$293.54

Time Keeper	Quantity	Rate	Total
Cheryl Guerette	2.3	\$125.00	\$287.50
Deborah Notinger	104.6	\$310.00	\$32,426.00
Steven Notinger	21.2	\$310.00	\$6,572.00
Quantity Total			128.1
Subtotal			\$39,579.04

Total \$39,579.04

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
32	06/07/2016	\$39,579.04	\$0.00	\$39,579.04
Outstanding Balance				\$39,579.04
Total Amount Outstanding				\$39,579.04

Please make all amounts payable to: Notinger Law, PLLC

Payment is due upon receipt.